

### Expense Reports

<b>Expense Report</b>	EXP-4798	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 Rally	<b>Total Amount</b>	34.44		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fssp-8038	Jan 1, 2026	34.44	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6001	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 Oct/25	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fssp-9378	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6000	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 Aug/25	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fssp-9373	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6139	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 nov/25	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fssp-9377	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-6137	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8295 May/25	<b>Total Amount</b>	50		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fssp-9375	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

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<b>Expense Report</b>	EXP-6409	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 printer ink	<b>Total Amount</b>	48.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-9701	Jan 1, 2026	48.14	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6411	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8273 Timmy cards	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-9702	Jan 1, 2026	50.00	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-6483	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 rogers jul/25	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-9943	Jan 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-6487	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271	<b>Total Amount</b>	37.17			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-9945	Jan 1, 2026	37.17	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-6596	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	38.3			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSPP-11056	Jan 1, 2026	38.30	0.00	8295 - Cell Phone / Cable	

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<b>Expense Report</b>	EXP-7711
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	189

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12250	Jan 17, 2026	189.00	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-7712
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA Reimbursement-8273

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	7.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12251	Jan 6, 2026	7.25	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-7719
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement-8285

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	248.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-12297	Jan 1, 2026	248.22	0.00	8285 - In-Constituency Staff Travel



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<b>Expense Report</b>	EXP-7967	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	30.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12869	Jan 26, 2026	30.14	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-8010	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8295 Jan/26	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-12259	Jan 15, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-8096	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement-8296	<b>Total Amount</b>	142.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-12598	Feb 1, 2026	142.03	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-8293	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8271 life recovery	<b>Total Amount</b>	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-12868	Feb 1, 2026	150.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-8613	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276 Mission Chamber Membership	<b>Total Amount</b>	165

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-13765	Feb 9, 2026	165.00	0.00	8276 - Subscriptions / Memberships

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<b>Expense Report</b>	EXP-8612	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 BEA Awards	<b>Total Amount</b>	68.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-13759	Feb 9, 2026	68.25	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8635	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276 housing forum	<b>Total Amount</b>	73.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-13767	Feb 9, 2026	73.50	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-8639	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273 aurora roasters	<b>Total Amount</b>	6.55			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-13769	Feb 5, 2026	6.55	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8640	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273 Re:vive	<b>Total Amount</b>	25.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-13768	Feb 5, 2026	25.50	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8754	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8276	<b>Total Amount</b>	125.43			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12247	Feb 1, 2026	125.43	0.00	8276 - Subscriptions / Memberships	

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<b>Expense Report</b>	EXP-8755	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8273	<b>Total Amount</b>	71.86			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12252	Feb 1, 2026	71.86	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-9082	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8282 usb cable	<b>Total Amount</b>	44.49			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-14524	Feb 23, 2026	44.49	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9085	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8277	<b>Total Amount</b>	5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8277 Communications and Advertising - Website Maintenance/ Design	fspp-14526	Feb 23, 2026	5.00	0.00	8277 - Website Maintenance / Design	

<b>Expense Report</b>	EXP-9076	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 life celebration	<b>Total Amount</b>	150			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-14522	Feb 13, 2026	150.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-9190	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271 conference	<b>Total Amount</b>	40			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-14525	Feb 18, 2026	40.00	0.00	8271 - Attending Events	

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<b>Expense Report</b>	EXP-9207	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 feb/26	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-14528	Feb 15, 2026	50.00	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-9272	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286	<b>Total Amount</b>	151.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fspp-14655	Feb 5, 2026	151.20	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9276	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8276 social pilot	<b>Total Amount</b>	68.57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-14656	Feb 23, 2026	68.57	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-9278	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 per diems Oct/25	<b>Total Amount</b>	158			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fspp-14658	Feb 1, 2026	158.00	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10606	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8295 rogers feb/26	<b>Total Amount</b>	50			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	fspp-17048	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable	

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<b>Expense Report</b>	EXP-10609	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8295 rogers jan/26	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-17050	Mar 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-10611	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276 zoom	<b>Total Amount</b>	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-17051	Mar 1, 2026	33.59	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10614	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8273 penny coffee	<b>Total Amount</b>	7.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-17052	Mar 1, 2026	7.25	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-10689	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	20.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-17158	Mar 1, 2026	20.86	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10694	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	30.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-17147	Mar 1, 2026	30.12	0.00	8276 - Subscriptions / Memberships

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<b>Expense Report</b>	EXP-10688	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8273	<b>Total Amount</b>	35.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-17119	Mar 19, 2026	35.48	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-10690	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	20.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-17144	Mar 1, 2026	20.04	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10692	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	30.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-17146	Mar 1, 2026	30.14	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-10700	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8220	<b>Total Amount</b>	671.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	fspp-17110	Mar 23, 2026	671.98	0.00	8220 - Constituency Office - Furniture and Equipment

<b>Expense Report</b>	EXP-10756	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8275	<b>Total Amount</b>	328.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17253	Mar 1, 2026	328.49	0.00	8275 - Advertising

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<b>Expense Report</b>	EXP-10752	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8275	<b>Total Amount</b>	309.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	fspp-17252	Mar 1, 2026	309.25	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-10773	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	284.13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	fspp-17284	Mar 28, 2026	284.13	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10783	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	120.96			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	fspp-17298	Mar 23, 2026	120.96	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10795	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276-8282	<b>Total Amount</b>	130.21			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-17109	Mar 25, 2026	130.21	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-10838	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286	<b>Total Amount</b>	66.78			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fspp-17389	Mar 1, 2026	66.78	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-10840	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285	<b>Total Amount</b>	210.42			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	fspp-17388	Mar 28, 2026	210.42	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10842	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 tim hortons	<b>Total Amount</b>	18.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-17356	Mar 16, 2026	18.80	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10843	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	12.89			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-17355	Mar 28, 2026	12.89	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10844	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	24.09			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-17354	Mar 28, 2026	24.09	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-10848	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270 costco	<b>Total Amount</b>	126.27			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	fspp-17353	Mar 27, 2026	126.27	0.00	8270 - Hosting Events	

# DOLLARAMA

22565 Lougheed Hwy  
Maple Ridge BC V2X 2V2  
GST 863624433

DRIVEWAY MARKER	667888404674	3.25	FP
DRIVEWAY MARKER	667888404674	3.25	FP
DRIVEWAY MARKER	667888404674	3.25	FP
STICKERS	667888239573	3.75	FP
STICKERS	667888239573	3.75	FP
FELT 45PCS	667888333912	3.00	FP
POSTER BOARD	667888275106	1.50	FP
BOARD	667888212033	2.00	FP
BOARD	667888212033	2.00	FP
BOARD	667888212033	2.00	FP
BRISTOL BOARD	667888275199	1.00	FP
BRISTOL BOARD	667888275250	1.00	FP
BRISTOL BOARD	667888275250	1.00	FP
SUBTOTAL		\$30.75	
GST 5%		\$1.54	
PST 7%		\$2.15	
<b>TOTAL</b>		<b>\$34.44</b>	
<b>MASTERCARD</b>		<b>\$34.44</b>	

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 34.44

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/11/14  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-11-14 19:04:11

000806 03

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



# Wireless [REDACTED]

Monthly charges		\$
Flex Int'l SMS Roaming	Sep 25 - Oct 24	0.00
Flex Zone 1 Voice Roaming	Sep 25 - Oct 24	0.00
Unltd Voice w/25GB Pooled	Oct 25 - Nov 24	105.00
<b>Savings: 54% Wireless Plan</b>	Oct 25 - Nov 24	-56.70
Unltd Text/Pic/Video Messages	Oct 25 - Nov 24	0.00
Call Display w/Name Display	Oct 25 - Nov 24	0.00
Enhanced Voicemail	Oct 25 - Nov 24	0.00
<b>Total monthly charges</b>		<b>48.30</b>

**Wireless savings \$56.70**

Usage Summary		Ending Oct 24, 2025	\$
Usage type	Used		
Voice	Incoming Inter Company Calls	1:00 min:sec	✓
	Unlimited Anytime Minutes	2385:00 min:sec	✓
Data (S)	25GB Pooled Data - Included	17.34 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	51 msgs	✓
	Messaging Bundle - Incl - Sent	52 msgs	✓
<b>Total used</b>		<b>0.00</b>	
<b>Total before taxes</b>			<b>48.30</b>
GST: 815781448			2.41
PST			3.38

CO paid \$50

**Total for Wireless [REDACTED] \$54.09**

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



11-digit Bank Payment ID for  
Online/Telephone banking

# Wireless

Monthly charges		\$
Flex Int'l SMS Roaming	Jul 25 - Aug 24	0.00
Flex Zone 1 Voice Roaming	Jul 25 - Aug 24	0.00
Unltd Voice w/25GB Pooled	Aug 25 - Sep 24	105.00
<b>Savings: 54% Wireless Plan</b>	Aug 25 - Sep 24	-56.70
Unltd Text/Pic/Video Messages	Aug 25 - Sep 24	0.00
Call Display w/Name Display	Aug 25 - Sep 24	0.00
Enhanced Voicemail	Aug 25 - Sep 24	0.00
<b>Total monthly charges</b>		<b>48.30</b>

**Wireless savings \$56.70**

Usage Summary		Ending Aug 24, 2025	
Usage type	Used	\$	
Voice	Incoming Inter Company Calls	57:00 min:sec	✓
	Unlimited Anytime Minutes	1132:00 min:sec	✓
	Long Distance Charges		0.20
Data (S)	25GB Pooled Data - Included	17.49 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	99 msgs	✓
	Messaging Bundle - Incl - Sent	50 msgs	✓
<b>Total used</b>			<b>0.20</b>

<b>Total before taxes</b>	<b>48.50</b>
GST: 815781448	2.42
PST	3.39
<b>Total for Wireless</b>	<b>\$54.31</b>

CO paid \$50

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



11-digit Bank Payment ID for  
Online/Telephone banking

# Wireless

Monthly charges		\$
Flex Int'l SMS Roaming	Oct 25 - Nov 24	0.00
Flex Zone 1 Voice Roaming	Oct 25 - Nov 24	0.00
Unltd Voice w/25GB Pooled	Nov 25 - Dec 24	105.00
<b>Savings: 54% Wireless Plan</b>	Nov 25 - Dec 24	-56.70
Unltd Text/Pic/Video Messages	Nov 25 - Dec 24	0.00
Call Display w/Name Display	Nov 25 - Dec 24	0.00
Enhanced Voicemail	Nov 25 - Dec 24	0.00
<b>Total monthly charges</b>		<b>48.30</b>

**Wireless savings \$56.70**

Usage Summary		Ending Nov 24, 2025	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	41:00 min:sec	✓
	Unlimited Anytime Minutes	2300:00 min:sec	✓
Data (S)	25GB Pooled Data - Included	20.52 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	110 msgs	✓
	Messaging Bundle - Incl - Sent	79 msgs	✓
Text Msg	Canada to US - Sent	1 msg	0.45
<b>Total used</b>			<b>0.45</b>

CO paid \$50

<b>Total before taxes</b>	<b>48.75</b>
GST: 815781448	2.43
PST	3.41
<b>Total for Wireless</b>	<b>\$54.59</b>

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



11-digit Bank Payment ID for  
Online/Telephone banking

# Wireless

Monthly charges		\$
Flex Int'l SMS Roaming	Apr 25 - May 24	0.00
Flex Zone 1 Voice Roaming	Apr 25 - May 24	0.00
Unltd Voice w/30GB Pooled Fin.	May 25 - Jun 24	115.00
Prem Device Protection iPhone	May 25 - Jun 24	18.99
Device: Apple iPhone 11 Pro Max 64GB, IMEI: Ending 05183		
Unltd Text/Pic/Video Messages	May 25 - Jun 24	0.00
Call Display w/Name Display	May 25 - Jun 24	0.00
Enhanced Voicemail	May 25 - Jun 24	0.00
<b>Total monthly charges</b>		<b>133.99</b>

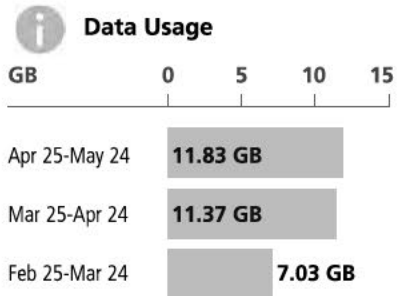
Usage Summary		Ending May 24, 2025	
Usage type	Used	\$	
Voice	Incoming Inter Company Calls	108:00 min:sec	✓
	Unlimited Anytime Minutes	2200:00 min:sec	✓
	Long Distance Charges		3.80
Data (S)	30GB Pooled Data - Included	11.83 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	166 msgs	✓
	Messaging Bundle - Incl - Sent	126 msgs	✓
<b>Total used</b>			<b>3.80</b>

<b>Total before taxes</b>	<b>137.79</b>
GST: 815781448	6.89
PST	8.32
<b>Total for Wireless</b>	<b>\$153.00</b>

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

- Your services include:**
- Prem Device Protection iPhone**
- Applies to enrolled device.
  - Replacement processing fee for loss/theft up to \$400 or repair processing fee up to \$129 applies per fulfilled service request (+tax)
  - First phone screen break repaired on us (if no other damage)
  - Up to 2 accidental damage from handling and 1 loss/theft service request per 12-mo period.
  - Contact/full terms at [rogers.com/servicerequest](http://rogers.com/servicerequest).



CO paid \$50

Walmart  
How did we do today?  
Complete our short customer survey at  
SURVEY.WALMART.CA



**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1112  
2150 HAWKINS ST  
PORT COQUITLAM, BC  
V3B 0G6  
604-472-1225

PG-275XL 013803339350 \$42.98 E  
MKB CMFT CHE 871802000700 \$6.97 E

SUBTOTAL \$49.95  
GST 5.0000 % \$2.50  
PST 7.0000 % \$3.50  
TOTAL \$55.95

DEBIT TEND \$55.95  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$55.95

ACCOUNT # \*\*\*\* \* RF 1

RRN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC

\*No Signature Required

12/08/25 18:23:40

GST/HST 137466199 RT 0001"

QST 1016551356 TQ 0001"

# ITEMS SOLD 2

TC# 0231 2712 0052 3348 5434

CO paid \$48.14

# Tim Hortons.

Tim Hortons # 101912  
20201 Lougheed Highway, Maple Ridge, BC, V2X 2P6  
(604) 465-2002

Take Out  
Order #: 312

1 Tins Gift Card Load	\$10.00
1 Tins Gift Card Load	\$10.00
1 Tins Gift Card Load	\$10.00
1 Tins Gift Card Load	\$10.00
1 Tins Gift Card Load	\$10.00

Subtotal: \$50.00

**Grand Total:** **\$50.00**

Debit Card: \$50.00

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 884370511

12-05-2025

Receipt #:

Order ID:

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit [tellims.ca](http://tellims.ca) and let us know how we did.

Survey Code:

Upon survey completion enter valuation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions



# Wireless

Monthly charges		\$
Flex Int'l SMS Roaming	Jun 25 - Jul 24	0.00
Flex Zone 1 Voice Roaming	Jun 25 - Jul 24	0.00
Unltd Voice w/25GB Pooled	Jul 25 - Aug 24	105.00
<b>Savings: 54% Wireless Plan</b>	Jul 25 - Aug 24	-56.70
Unltd Text/Pic/Video Messages	Jul 25 - Aug 24	0.00
Call Display w/Name Display	Jul 25 - Aug 24	0.00
Enhanced Voicemail	Jul 25 - Aug 24	0.00
<b>Total monthly charges</b>		<b>48.30</b>

**Wireless savings \$56.70**

Usage Summary		Ending Jul 24, 2025	
Usage type	Used	\$	
Voice	Incoming Inter Company Calls	89:00 min:sec	✓
	Unlimited Anytime Minutes	1198:00 min:sec	✓
Data (S)	25GB Pooled Data - Included	15.49 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	64 msgs	✓
	Messaging Bundle - Incl - Sent	45 msgs	✓
<b>Total used</b>			<b>0.00</b>

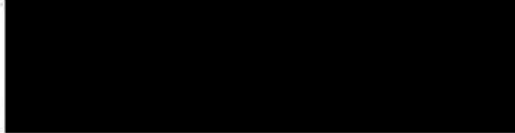
CO paid \$50

<b>Total before taxes</b>	<b>48.30</b>
GST: 815781448	2.41
PST	3.38
<b>Total for Wireless</b>	<b>\$54.09</b>

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CHELSEA MEADUS



**Paid / Payé**

**Sold by / Vendu par:** Hangzhouqianqiaohuishangmaoyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 30 November 2025

**Invoice # / # de facture:** [REDACTED]

**Total payable / Total à payer:** \$37.17

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

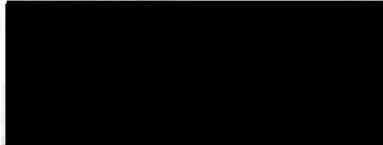
**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

**PST remitted by / TVP versée par:** Amazon.com.ca ULC

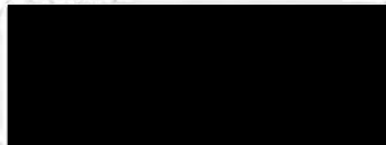
**PST # / # de TVP:** PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**



**Delivery address / Adresse de livraison**



**Sold by / Vendu par**

Hangzhouqianqiaohuishangmaoyouxiangongsi

余杭区

五常街道西溪乐天城2幢4135室

杭州市, 浙江省, 310000

CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 30 November 2025

**Order # / Commande #:** [REDACTED]

**Shipment date / Date d'expédition:** 30 November 2025

**Shipment # / # d'expédition:** [REDACTED]

**Invoice details / Détails de la facture**

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/ price /	/ Remise	Taxe fédérale	provinciale	Sous-total de	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article
		la				
		pièce				
DonSail Extra Long Curtain Rods 120-inch to 170-inch Heavy Curtain, 1 Inch Black Curtain Drapery Rods with Adjustable Brackets, Easy Instal Simple Blackout Outdoor Black Window Curtain Rod for Patio / DonSail Tringle à rideaux extra longue de 304,8 cm à 431,8 cm, tringle à rideaux lourde, 2,5 cm avec supports réglables, facile à installer, simple et occultante, pour fenêtre d'extérieur noire. ASIN: B0BM4BR6Q7	1	\$33.19	\$0.00	\$1.66	\$2.32	\$37.17



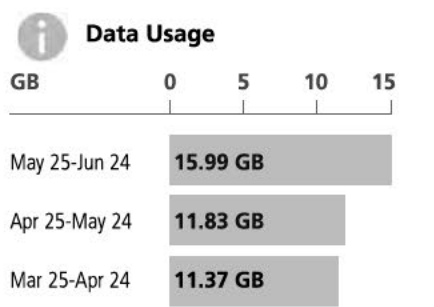
11-digit Bank Payment ID for  
Online/Telephone banking



<b>Monthly charges</b>			<b>\$</b>
Flex Int'l SMS Roaming	May 25 - Jun 24	0.00	
Flex Zone 1 Voice Roaming	May 25 - Jun 24	0.00	
Unltd Voice w/25GB Pooled	Jun 25 - Jul 24	105.00	
<b>Savings: 54% Wireless Plan</b>	Jun 25 - Jul 24	-56.70	
Unltd Text/Pic/Video Messages	Jun 25 - Jul 24	0.00	
Call Display w/Name Display	Jun 25 - Jul 24	0.00	
Enhanced Voicemail	Jun 25 - Jul 24	0.00	
<b>Total monthly charges</b>		<b>48.30</b>	
<b>One-time charges and credits</b>		Jun 02 - Jun 24	<b>\$</b>
<b>Cancelled:</b> Prem Device Protection iPhone		-14.56	
<b>Total one-time charges and credits</b>		<b>-14.56</b>	
<b>Usage Summary</b>		Ending Jun 24, 2025	
<b>Usage type</b>	<b>Used</b>		<b>\$</b>
Voice	Incoming Inter Company Calls	122:00 min:sec	✓
	Unlimited Anytime Minutes	1683:00 min:sec	✓
Data (S)	30GB Pooled Data - Included	15.99 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	133 msgs	✓
	Messaging Bundle - Incl - Sent	68 msgs	✓
<b>Total used</b>		<b>0.00</b>	
<b>Total before taxes</b>		<b>33.74</b>	
GST: 815781448		1.68	
PST		3.38	
<b>Total for Wireless</b>		<b>\$38.80</b>	

**Wireless savings \$56.70**

**You removed Wireless services on Jun 02.** You'll see a credit for these services from Jun 02 - Jun 24 (23 day(s)).



CO paid \$38.30

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

# Receipt



Invoice number [REDACTED]  
Date paid January 17, 2026

Speechify Inc.  
7901 4th St N STE 6193  
Saint Petersburg  
Florida 33702  
United States  
support@speechify.com

Bill to  
[REDACTED]

## CA\$189.00 paid on January 17, 2026

MAIL CHECKS TO

Speechify, Inc.  
P.O. Box 738372  
Dallas, TX 753738372

ACH / WIRE TRANSFER:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Speechify Premium Jan 17, 2026 Jan 17, 2027	1	CA\$189.00	CA\$189.00
Subtotal			CA\$189.00
Total			CA\$189.00
<b>Amount paid</b>			<b>CA\$189.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - [REDACTED]	January 17, 2026	CA\$189.00	2770-2473

# DEBIT SALE

REF#: 00000003

Batch #: [REDACTED] RRN: [REDACTED]

01/06/26

APPR CODE: [REDACTED]

Trace: 3

DEBIT/DEFAULT

Proximity

\*\*\*\*\* [REDACTED]

AMOUNT	\$6.30
TIP	\$0.95
TOTAL	\$7.25

APPROVED - 00

Interac

AIC: A00000027710100100000001

TVR: 80 00 00 80 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR  
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI  
The Penny



# Mailchimp Receipt



## Issued to

Reann Gasper  
reann.gasper.mla@leg.bc.ca  
Parliament Bldg 201-501 Bellevue Rd Victoria, BC  
V8X 1C3 Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

Order#   
Date Paid: January 26, 2026 11:20 PM  
Vancouver

## Billing statement

<b>Essentials plan</b>	<b>CA\$17.93</b>
500 contacts	
<b>Additional Contact Blocks</b>	<b>CA\$8.96</b>
Up to 250 contacts CA\$8.96 x 1 contact blocks	
<b>Tax</b>	<b>CA\$1.89</b>
PST Tax Rate: 7%	
<b>Tax</b>	<b>CA\$1.35</b>
GST Tax Rate: 5%	
<b>Paid via Mast</b> ending in  which expires on January 27, 2026	<b>CA\$30.14</b>

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Balance as of January 27, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 21.85 at rate 1.3792. [How are exchange rates calculated?](#)





Account owner [redacted] Account no. [redacted]

Bill date  
January 15, 2026

Customer ID number [redacted]  
14 digit number for  
online banking

Page  
1 of 69

**Amount due \$465.38**

Pre-authorized bank payment scheduled on February 1, 2026.

<b>Current bill summary (Jan 15, 2026)</b>	<i>Amount due</i>	<b>\$465.38</b>
Monthly charges & credits		\$438.85
One-time charges & credits		-\$9.67
Taxes		\$36.20

<b>Previous bill summary (Dec 15, 2025)</b>	<i>Remaining balance</i>	<b>\$0.00</b>
Previous bill total		\$580.61
Payment received - Jan 01 - Thank you		-\$580.61

### Bulletin board

If you have concerns about your services, call us at 1 866 676-2012 or visit [bell.ca/contactus](http://bell.ca/contactus). We're always here to listen and help. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [ccts-cprst.ca](http://ccts-cprst.ca) or 1 888 221-1687.

CO paid \$50

To get more information about your bill, log in to [bell.ca/mybell](http://bell.ca/mybell).  
You can also scan this QR code with your device's camera,



To find out how to contact us, see page 2.

53163550UCC781



Account no.  
[redacted]

Bill date  
January 15, 2026

Please pay by  
Pre-Authorized

Amount due  
\$465.38

Amount paid

BELL CANADA  
P.O. Box 5480  
Station Terminal  
Vancouver BC  
V6B 4B5



ELENIS RESTAURANT  
33262 AVE  
MISSION V2V 166

Merchant ID: 00000034624488  
Term ID: 87720148  
Clerk ID: 16  
25280000012

### Purchase

Mastercard  
XXXXXXXXXXXX [REDACTED]  
AID: A00000000041010  
Entry Method: Chip

Batch#: [REDACTED]  
[REDACTED]

01/22/26

Ref# [REDACTED]  
Inv# [REDACTED] or Code: [REDACTED]

Amount:	\$	123.50
Tip:	\$	18.53
-----		
Total:	\$	142.03

Customer Copy

\*\*\*\*\*

CHECK # [REDACTED]

DATE 1/22/26

TABLE # 21

TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 KALAMARI D	47.90
1 ROAST LAMB	32.95
1 SR CHKN SOUV	18.95
2 COFFEE	7.90
2 DIET PEPSI	9.90

\*\*\*\*\*

SUBTOTAL 117.60  
GST 5.90

-----  
TOTAL DUE 123.50  
-----



**Transaction Receipt**

Charitable Registration Number

867131351RR0001

REANN GASPER  
REANN GASPER MLA  
ROOM 201 PARLIAMENT BUILDINGS  
VICTORIA, BC, V8V 1X4  
CANADA

---

Receipt Serial #	██████████
Transaction ID	██████████
Date Received	Nov 27, 2025
Transaction Item Amount	\$150
Payment Method	Online via Stripe

---

████████████████████

██████████, Executive Director

c ██████████

[www.liferecovery.ca](http://www.liferecovery.ca)

**L.I.F.E. Recovery Association**

PO Box 2652

Abbotsford, British Columbia, V2T 6R4

Canada

[info@liferecovery.ca](mailto:info@liferecovery.ca)

This document is a record of payment. If you have any questions or concerns, please contact L.I.F.E. Recovery Association.



# INVOICE

Invoice Date: 2/2/2026

Invoice #: [REDACTED]

Account ID:

34033 Lougheed Highway  
Mission, BC V2V 5X8  
(604) 826-6914 (tel) (604) 826-5916 (fax)  
execdir@missionchamber.bc.ca

Reann Gasper MLA  
[REDACTED]  
Room 201 Parliament Buildings  
Victoria, BC V8V 1X4

Terms	Due Date
Net 30	3/4/2026

Description	Quantity	Rate	Amount
1-5 Membership Renewal	1	\$157.14	\$157.14
<b>Subtotal:</b>			<b>\$157.14</b>
<b>Tax:</b>			<b>\$7.86</b>
<b>Total:</b>			<b>\$165.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$165.00</b>

Please make all cheques payable to the Mission Regional Chamber of Commerce  
To pay by Credit Card, please either pay via your online Membership Account or by calling our office at 604-826-6914

GST# 107707101

## Gasper.MLA, Reann

---

**From:** execdir@missionchamber.bc.ca  
**Sent:** Monday, February 9, 2026 1:31 PM  
**To:** Gasper.MLA, Reann  
**Subject:** Confirmation: 25th Annual Business Excellence Awards

## Registration Information

### 25th Annual Business Excellence Awards

**Date:** February 20, 2026 6:30 PM - 8:30 PM PST

**Location:** The awards ceremony will take place in the Clarke Theatre, followed by a reception in the Heritage Park cafeteria room to the left of the theatre.

**Date/Time Details:** February 20th, 2026  
6:30pm - 8:30pm

Thank you for registering for the 24th Annual Business Excellence Awards!  
Feb 28th, 2025  
5:00 - 8:00pm  
Venue TBD

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
BEA Awards & Reception (member)	Reann Gasper	1	\$65.00
		<b>Sales Tax</b>	\$3.25
		<b>Total:</b>	\$68.25 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

## 25th Annual Business Excellence Awards

**Date:** February 20, 2026 6:30 PM - 8:30 PM PST

**Location:** The awards ceremony will take place in the Clarke Theatre, followed by a reception in the



Heritage Park cafeteria room to the left of the theatre.

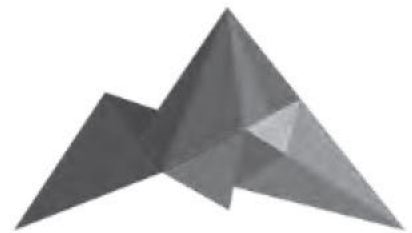
**Date/Time Details:** February 20th, 2026  
6:30pm - 8:30pm

**Item:** BEA Awards & Reception (member)

Attendee Name: Reann Gasper

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



# Economic Outlook & Housing Forum

February 9, 2026 8:30 AM - 12:00 PM PST.((GMT-08:00 Pacific Time))

## Description



[See More ...](#)

## Congratulations! Your registration is complete!

### Attendees

Thank you for registering for the an Abbotsford Chamber of Commerce event.

<b>Attendee Name</b>	<b>Registration Type</b>	<b>Status</b>	<b>Total</b>
██████████	Member Price	Registered	\$73.50

**Total: \$73.50**

# AURORA ROASTERS

2615 Montrose Ave.  
905

February 5, 2026

Abbotsford, BC  
V2S3T5  
(778) 834-0804

Ticket: [REDACTED]  
Receipt: [REDACTED]  
Authorization: [REDACTED]

Interac  
AID A0 00 00 02 77 10 10 01 00 00 00 01

TO GO

**Latte Vietnamese** \$5.83  
12 oz.

Subtotal \$5.83  
GST (5%) \$0.29  
Tip \$0.43

Total \$6.55  
Interac [REDACTED] (Contactless) \$6.55



RE:VIVE BOUTIQUE  
BISTRO

33757 South Fraser Way  
Abbotsford, BC  
V2S 2C3  
(604) 556-0568

February 5, 2026

Ticket: [REDACTED]  
Receipt: [REDACTED]  
Authorization: [REDACTED]

INTERAC  
AID A0 00 00 02 77 10 10

FOR HERE

Water	\$0.00
Sparkling Juice Pineapple	\$4.00
The Good Dip	\$18.00
<hr/>	
Subtotal	\$22.00
GST (5%)	\$0.20
Tip	\$3.30
<hr/>	
Total	\$25.50
Interac [REDACTED] (Contactless)	\$25.50

LIVE LIFE ABUNDANTLY

[Redacted]

**From:** Reann Gasper <[Redacted]>  
**Sent:** Monday, February 9, 2026 3:00 PM  
**To:** [Redacted]  
**Subject:** Fwd: Your receipt from Apple / Votre reçu d'Apple  
**Categories:** Tracked To Dynamics 365

will this work?

----- Forwarded message -----

**From:** Apple <[no\\_reply@email.apple.com](mailto:no_reply@email.apple.com)>  
**Date:** Mon, Dec 15, 2025 at 11:59 AM  
**Subject:** Your receipt from Apple / Votre reçu d'Apple  
**To:** [Redacted]



## Purchases

December 15, 2025

Order ID:

[Redacted]

Apple Account:

[Redacted]



Teleprompter.com \$111.99

Teleprompter Pro Annual (Annual)

Renews December 15, 2026

iPhone (9)

## Billing and Payment

The receipt for this purchase has been sent to the family organizer.

Subtotal

\$111.99

GST/HST

\$5.60

PST/QST

\$7.84

---

Total

\$125.43

### **Get Help with Subscriptions and Purchases**

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

This is not a receipt. The original receipt for this purchase has been sent to the Family Organizer.

Privacy: We use a [Subscriber ID](#) to provide reports to developers.

TM and © 2025 Apple Canada, Inc. 120 Bremner Blvd., Suite 1600, Toronto ON M5J 0A8, Canada

Apple GST/HST No. 10023 6199 RT0001

[All Rights Reserved](#) | [Privacy Policy](#) | [Terms of Sale](#)



## **Achats**

15 décembre 2025

N° de commande :



Compte Apple :



# GREEK ISLANDS RESTAURANTS

2686 LANGDON STREET  
ABBOTSFORD, B.C.  
PHONE 604-850-1613

TABLE # B3

CHECK# [REDACTED]

Closed to Cash

DATE/TIME: 1/8/2026 [REDACTED]

SERVER: [REDACTED]

STATION: 03

Item Count: 0

1 ROAST  
1 CHICK SBO LUNCH\*

Subtotal

\$58.00

GST

\$2.90

GRAND TOTAL

\$60.90

Cash

\$60.90

Amt Tendered

\$60.90

Change

\$0.00

Opened: 1/8/2026 [REDACTED]

GST # 694473644

GIFT CERTIFICATE BONANZA!!  
GREEK ISLANDS GIFT CERTIFICATES  
MAKE THE PERFECT GIFT!

BUY \$100 AND UP AND RECEIVE  
A 10% BONUS! EG. BUY \$100 RECEIVE \$110!  
OUR CERTIFICATES DO NOT EXPIRE  
REFUNDABLE AT ALL 3-1-00

GREEK ISLANDS RESTAURANT  
3 2686 LANGDON ST  
ABBOTSFORD, BC. V2T 3L2  
604-850-1613

**SALE**

Server #: 000212 [REDACTED]

REF#: 00000011

Batch #: [REDACTED]  
01/08/26 [REDACTED]

APPR CODE: [REDACTED]

Trace: 11

MASTERCARD

Proximity

\*\*\*\*\* [REDACTED]

\*\*\*

AMOUNT	\$60.90
TIP	\$10.96
TOTAL	\$71.86

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

## Gasper.MLA, Reann

---

**From:** London Drugs E-Commerce Customer Service <noreply@londondrugs.com>  
**Sent:** Monday, February 23, 2026 11:54 AM  
**To:** Gasper.MLA, Reann  
**Subject:** Order Pickup Ready

You don't often get email from noreply@londondrugs.com. [Learn why this is important](#)



### YOUR RECEIPT

**Web Order Number** [REDACTED]

Placed on 02/23/2026 19:26:23

Hi [REDACTED]

**This is to let you know your order(s) is ready.**

**Government issued ID is required to pick up your order. Orders are held for pick-up for 15 days, and then refunded if not picked up.**

You can pick up your order by visiting the in-store customer service desk, or use contactless curbside pickup.

If you have questions about your order, please call [1-888-991-2299](tel:1-888-991-2299) or email us at [ldonline@londondrugs.com](mailto:ldonline@londondrugs.com).

For information about returns or exchanges please see our web page [here](#).



**Looking for exclusive deals and rewards?**  
Join **LDExtras** Today and earn rewards with every purchase!

**Web Order Number:** [REDACTED]

**Invoice Number:** [REDACTED]

**Invoice Date:** 02/23/2026 [REDACTED]

**Pickup Person**

[REDACTED]

reann.gasper.MLA@leg.bc.ca

Shipment Date: 02/23/2026 19:53:54 UTC

Alternate Contact

Payment Methods - Collected Amount:

CREDITCARD - \$0.00

Authorization Number: [REDACTED]

Issuer Name: MC

Item Number	Description	Quantity	Unit Price	Ext Price
L2048012	LOGIIX P/CONNECT A-ETHERNET LGX-13416	1	39.99	\$39.99
<b>READY FOR PICKUP</b>				
<b>SHIPPING ORDER #: [REDACTED]</b>			<b>Sub Total</b>	<b>\$39.99</b>
			<b>Delivery:</b>	<b>\$0.00</b>
			<b>BC GST:</b>	<b>\$2.00</b>
			<b>BC Sales Tax:</b>	<b>\$2.80</b>
			<b>Order Total:</b>	<b>\$44.79</b>
CO paid \$44.49			<b>Total Balance Due</b>	<b>\$44.79</b>

**Bill To:**

[REDACTED]  
[REDACTED]  
[REDACTED]

**Fulfillment Method**

**Pickup**

047 - Valley Fair Mall  
101 - 22709 Lougheed Highway  
Maple Ridge , British Columbia V2X 2V5



# SocialPilot

SocialPilot Technologies Inc.  
16192 Coastal Hwy  
Lewes, Delaware 19958  
United States  
EIN: 83-1032802

**BILLED TO**  
Reann Gasper  
612 Government Street  
Victoria, British Columbia V8V2L8  
Canada

# INVOICE

Invoice # [REDACTED]  
Invoice Date Feb 23, 2026  
Invoice Amount \$5.00 (USD)  
Customer ID [REDACTED]

**PAID**

**SUBSCRIPTION**  
Billing Period Feb 23 to Mar 23, 2026  
Next Billing Date Mar 23, 2026

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Team + Client - Prorated Charges	1	\$5.00	\$5.00
		<b>Total</b>	<b>\$5.00</b>
		Payments	-\$5.00
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

**PAYMENTS**

CO paid CND \$5

\$5.00 (USD) was paid on 23 Feb, 2026 [REDACTED] by MasterCard card ending [REDACTED]



Transaction Receipt  
Charitable Registration Number  
867131351RR0001

REANN GASPER  
REANN GASPER MLA  
ROOM 201 PARLIAMENT BUILDINGS  
VICTORIA, BC, V8V 1X4  
CANADA

---

Receipt Serial #	[REDACTED]
Transaction ID	[REDACTED]
Date Received	Feb 13, 2026
Transaction Item Amount	\$150
Payment Method	Online via Stripe

---



[REDACTED] Executive Director



[www.liferecovery.ca](http://www.liferecovery.ca)

**L.I.F.E. Recovery Association**

PO Box 2652

Abbotsford, British Columbia, V2T 6R4

Canada

[info@liferecovery.ca](mailto:info@liferecovery.ca)

This document is a record of payment. If you have any questions or concerns, please contact L.I.F.E. Recovery Association.

Order received

Thank you. Your order has been received.

- Order number: [REDACTED]
- Date: **February 18, 2026**
- Total: **\$40.00**
- Payment method: **Credit / Debit Card**

Order details

**Product**

Discover Uncharitable: A Documentary That Challenges Your Perspective on Giving × 1

Connect + Learn on Inclusion: Featuring Guest Speaker Cari Ebert × 1

**Subtotal:**

**Payment method:**

**Total:**

Billing address

MLA Reann Gasper  
Reann Gasper  
Reann Gasper MLA  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

16048206203





Account owner

Account no.

Bill date

February 15, 2026

Customer ID number

14 digit number for  
online banking

Page

1 of 70

**Amount due**

**\$895.85**

Pre-authorized bank payment scheduled on **March 4, 2026.**

<b>Current bill summary (Feb 15, 2026)</b>	<i>Amount due</i>	<b>\$895.85</b>
Monthly charges & credits		\$438.85
One-time charges & credits		\$420.00
Taxes		\$37.00

<b>Previous bill summary (Jan 15, 2026)</b>	<i>Remaining balance</i>	<b>\$0.00</b>
<b>Previous bill total</b>		\$465.38
Payment received - Feb 01 - Thank you		-\$465.38

CO paid \$50

To get more information about your bill, log in to [bell.ca/mybell](https://bell.ca/mybell).  
You can also scan this QR code with your device's camera.



To find out how to contact us, see page 2.

53163550UCC781



Account no.

Bill date

February 15, 2026

Please pay by

Pre-Authorized

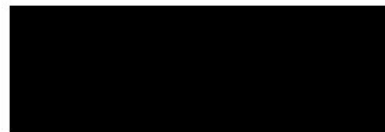
Amount due

\$895.85

Amount paid

\$50

BELL CANADA  
P.O. Box 5480  
Station Terminal  
Vancouver BC  
V6B 4B5







**SocialPilot**

# INVOICE

**SocialPilot Technologies Inc.**  
16192 Coastal Hwy  
Lewes, Delaware 19958  
United States  
EIN: 83-1032802

Bill To:

**Reann Gasper**  
612 Government Street  
Victoria, British Columbia V8V2L8  
Canada

Date: Feb 23, 2026

Invoice Amount: CA\$ 68.57

Customer ID: [REDACTED]

Subscription Period: Feb 23 to Mar 23, 2026

**Balance Due: CA\$0.00**

Item	Quantity	Rate	Amount
Standard V11	1	CA\$68.57	CA\$68.57

Total: CA\$68.57

Amount Paid: CA\$68.57

Payments:

CA\$68.57 was paid on 23 Feb, 2026 [REDACTED] UTC by MasterCard card ending [REDACTED]



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**CO Staff Travel Per Diems Form**

Member (select from list): Gasper, Reann MLA

Date (YYYY/MM/DD): 25-Feb-26

Payee name (Last name, First name): [REDACTED]

Invoice # [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	25/10/07	Full Day	8286 - Out-of-Constituency Staff Travel	\$ 61.00
Per Diem	25/10/08	Breakfast & Dinner Only	8286 - Out-of-Constituency Staff Travel	\$ 48.50
Per Diem	25/10/09	Lunch & Dinner Only	8286 - Out-of-Constituency Staff Travel	\$ 48.50
Per Diem				
Per Diem				

**REIMBURSEMENT TOTAL** **\$ 158.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:  
[Members' Guide to Policy & Resources](#)

Updated Nov. 25, 2025

Account number

Bill number

Bank Payment ID

Bill date  
Feb 24, 2026

Page  
13 of 22



11-digit Bank Payment ID for  
Online/Telephone banking



CHELSEA MEADUS

Monthly charges		\$
Flex Int'l SMS Roaming	Jan 25 - Feb 24	0.00
Flex Zone 1 Voice Roaming	Jan 25 - Feb 24	0.00
Unltd Voice w/25GB Pooled	Feb 25 - Mar 24	105.00
<b>Savings: 54% Wireless Plan</b>	Feb 25 - Mar 24	-56.70
Unltd Text/Pic/Video Messages	Feb 25 - Mar 24	0.00
Call Display w/Name Display	Feb 25 - Mar 24	0.00
Enhanced Voicemail	Feb 25 - Mar 24	0.00
<b>Total monthly charges</b>		<b>48.30</b>

Wireless savings \$56.70

Usage Summary		Ending Feb 24, 2026	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	23:00 min:sec	✓
	Unlimited Anytime Minutes	2053:00 min:sec	✓
Data (S)	25GB Pooled Data - Included	12.94 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	68 msgs	✓
	Messaging Bundle - Incl - Sent	30 msgs	✓
<b>Total used</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>48.30</b>
GST: 815781448	2.41
PST	3.38

**Total for Wireless** **\$54.09**

CO paid \$50

\$50


**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



CHELSA MEADUS

Monthly charges		\$
Flex Int'l SMS Roaming	Dec 25 - Jan 24	0.00
Flex Zone 1 Voice Roaming	Dec 25 - Jan 24	0.00
Unltd Voice w/25GB Pooled	Jan 25 - Feb 24	105.00
<b>Savings: 54% Wireless Plan</b>	Jan 25 - Feb 24	-56.70
Unltd Text/Pic/Video Messages	Jan 25 - Feb 24	0.00
Call Display w/Name Display	Jan 25 - Feb 24	0.00
Enhanced Voicemail	Jan 25 - Feb 24	0.00
<b>Total monthly charges</b>		<b>48.30</b>

 **Wireless savings \$56.70**

Usage Summary		Ending Jan 24, 2026	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	28:00 min:sec	✓
	Unlimited Anytime Minutes	2106:00 min:sec	✓
Data (S)	25GB Pooled Data - Included	13.28 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	48 msgs	✓
	Messaging Bundle - Incl - Sent	35 msgs	✓
<b>Total used</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>48.30</b>
GST: 815781448	2.41
PST	3.38

**Total for Wireless** [REDACTED] **\$54.09**

CO paid \$50

\$50

**Legend:** (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

# Invoice



Zoom Communications, Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** Feb 27, 2026  
**Invoice #:** [REDACTED]  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Feb 27, 2026  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** MasterCard \*\*\*\*\* [REDACTED]  
**Account Information:** MLA Reann Gasper

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

**Sold To Address:** 612 Government Street, BC,  
Victoria, British Columbia V8V 2L8  
Canada

reann.gasper.mla@leg.bc.ca

**Bill To Address:** 612 Government Street, BC,  
Victoria, British Columbia V8V 2L8  
Canada

reann.gasper.mla@leg.bc.ca

Zoom W-9

## Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Business Monthly</b> Quantity: 1 Unit Price: CAD29.99	Feb 27, 2026 - Mar 26, 2026	CAD29.99	CAD3.60	<b>CAD33.59</b>
			Subtotal	<b>CAD29.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD33.59</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Business Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD29.99	CAD1.50
Zoom Workplace Business Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD29.99	CAD2.10
Total of Taxes, Fees & Surcharges				CAD3.60

## Transactions

Invoice Total	CAD33.59
---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 27, 2026	[REDACTED]	Payment		CAD-33.59
Invoice Balance				CAD0.00

Need help understanding your invoice?



Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at [zoom.us/billing](https://zoom.us/billing), and the cancellation will go into effect at the end of your subscription term.***

PENNY COFFEE HOUSE  
33128 1ST AVE  
MISSION, BC. V2V 4J4  
604-287-5557

**SALE**

REF#: [REDACTED]

Batch #: [REDACTED]

01/30/26

APPR CODE: [REDACTED]

Trace: [REDACTED]

MASTERCARD

\*\*\*\*[REDACTED]\*\*\*\*

Proximity

\*\*/\*\*

**AMOUNT**  
**TIP**  
**TOTAL**

**\$6.30**

**\$0.95**

**\$7.25**

**APPROVED**

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI  
The Penny

# Mailchimp Receipt



## Issued to

Reann Gasper  
MLA Reann Gasper  
reann.gasper.mla@leg.bc.ca  
Office phone:6048206203  
Parliament Bldg 201-501 Bellevue Rd Victoria, BC  
V8X 1C3 Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

**Order#** [REDACTED]  
**Date Paid:** February 27, 2026 12:33 PM  
Vancouver

## Billing statement

**Tier upgrade- marketing** **CA\$18.61**

1,500 contacts

**Tax** **CA\$1.31**

PST

Tax Rate: 7%

**Tax** **CA\$0.94**

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires **CA\$20.86**



on February 27, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of February 27, 2026**

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 15.13 at rate 1.37839. [How are exchange rates calculated?](#)



# Mailchimp Receipt



## Issued to

Reann Gasper  
MLA Reann Gasper  
reann.gasper.mla@leg.bc.ca  
Office phone:6048206203  
Parliament Bldg 201-501 Bellevue Rd Victoria, BC  
V8X 1C3 Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

**Order#** [REDACTED]  
**Date Paid:** February 26, 2026 11:16 PM  
Vancouver

## Billing statement

**Essentials plan** **CA\$17.92**

500 contacts

**Additional Contact Blocks** **CA\$8.96**

Up to 250 contacts  
CA\$8.96 x 1 contact blocks

**Tax** **CA\$1.89**

PST  
Tax Rate: 7%

**Tax** **CA\$1.35**

GST  
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires **CA\$30.12**  
[REDACTED]  
on February 27, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of February 27, 2026**

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

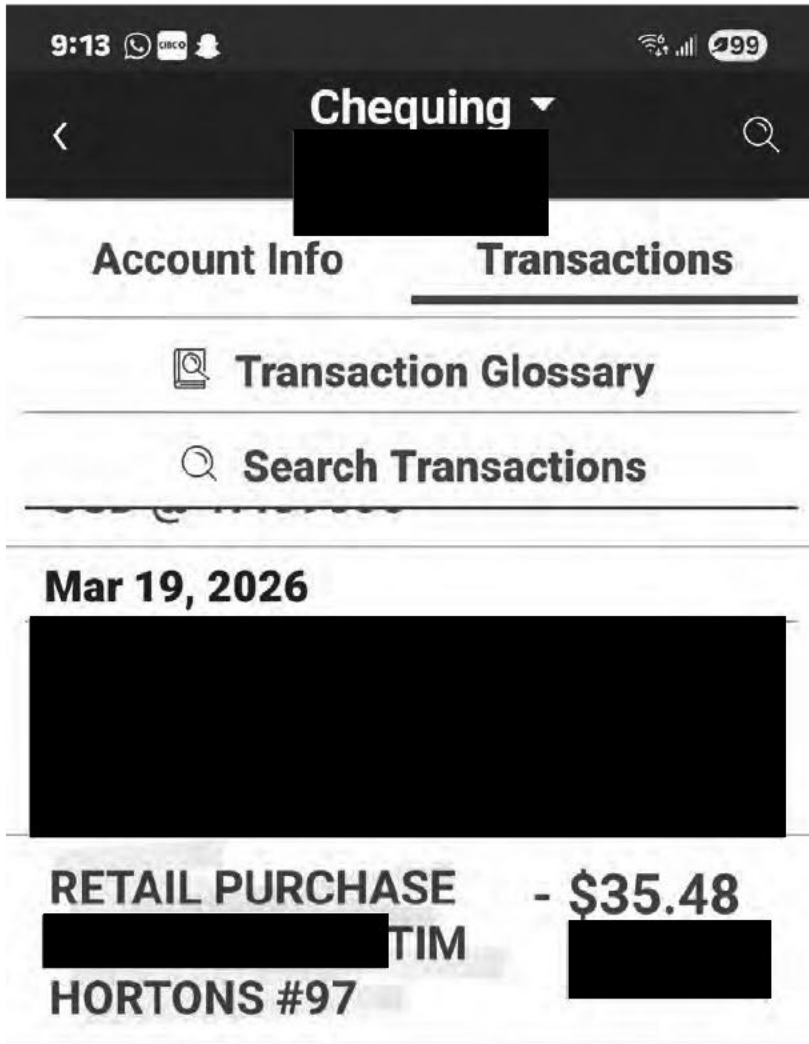
Exchanged from 21.85 at rate 1.37839. [How are exchange rates calculated?](#)



Tim Hortons – 28700 Lougheed Hwy, Maple Ridge, BC

March 19, 2026

1 x 12cup Coffee Box	\$19.99
1 x 12 Donuts	\$13.80
Subtotal	\$33.79
5% gst	\$1.69
<b>Total</b>	<b>\$35.48</b>



# Mailchimp Receipt



## Issued to

Reann Gasper  
MLA Reann Gasper  
reann.gasper.mla@leg.bc.ca  
Office phone:6048206203  
Parliament Bldg 201-501 Bellevue Rd Victoria, BC  
V8X 1C3 Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

**Order#** [REDACTED]  
**Date Paid:** December 26, 2025 11:19 PM  
Vancouver

## Billing statement

**Essentials plan** **CA\$17.89**

500 contacts

**Tax** **CA\$1.25**

PST

Tax Rate: 7%

**Tax** **CA\$0.89**

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires **CA\$20.04**

on December 27, 2025

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of December 27, 2025**

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 14.56 at rate 1.37608. [How are exchange rates calculated?](#)



# Mailchimp Receipt



## Issued to

Reann Gasper  
MLA Reann Gasper  
reann.gasper.mla@leg.bc.ca  
Office phone:6048206203  
Parliament Bldg 201-501 Bellevue Rd Victoria, BC  
V8X 1C3 Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

**Order#** [REDACTED]  
**Date Paid:** January 26, 2026 11:20 PM  
Vancouver

## Billing statement

**Essentials plan** **CA\$17.93**

500 contacts

**Additional Contact Blocks** **CA\$8.96**

Up to 250 contacts  
CA\$8.96 x 1 contact blocks

**Tax** **CA\$1.89**

PST  
Tax Rate: 7%

**Tax** **CA\$1.35**

GST  
Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires **CA\$30.14**  
[REDACTED]  
on January 27, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

**Balance as of January 27, 2026** **CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 21.85 at rate 1.3792. [How are exchange rates calculated?](#)





## Order Details

<b>Order Number</b> [REDACTED]	<b>Payment Method</b> Mastercard ending in [REDACTED]	<b>Shipping Address</b> [REDACTED] [REDACTED] [REDACTED] [REDACTED]	<b>Billing Address</b> Reann Gasper [REDACTED] [REDACTED] [REDACTED]
<b>Order Date</b> 03/23/2026			
<b>Membership Number</b> [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
La-Z-Boy Calix Executive Office Chair, Taupe Item #1695310 \$299.99	2 (GP)	Shipped	\$599.98

## Order Summary

Subtotal (2 Items)	\$599.98
Shipping	\$0.00
GST (G)	\$30.00
HST (H)	\$0.00
PST (P)	\$42.00
QST (Q)	\$0.00
<hr/>	
Order Total	\$671.98

Feedback

### GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515

**Bill To**

**Reann Gasper MLA**  
 ATTN: Reann Gasper  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

**Advertiser**

**Reann Gasper MLA**  
 Brand Name: Reann Gasper MLA  
 Account No: [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 328.49
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 312.85
Ordered By	_____	Tax Amount: GST	\$ 15.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	ABB Reann Gasper MLA	Payment Due Amount	\$ 328.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 28 Feb 2025  
 Payment Due: \$ 328.49

**REMIT TO:**

**Black Press Group Ltd.**  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

**Reann Gasper MLA**  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

28 Feb 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	532463	27 Feb 2025	27 Feb 2025	Abbotsford in Action	In Action	1	\$ 312.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.64

**Bill To**

**Reann Gasper MLA**  
 ATTN: Reann Gasper  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

**Advertiser**

**Reann Gasper MLA**  
 Brand Name: Reann Gasper MLA  
 Account No: [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	22 Dec 2024
Amount Due	\$ 309.25
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 294.52
Ordered By	_____	Tax Amount: GST	\$ 14.73
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Holiday Greeting 2024	Payment Due Amount	\$ 309.25
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on December 26, 2024.  
 Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: \_\_\_\_\_ [REDACTED]  
 Invoice Number: \_\_\_\_\_ [REDACTED]  
 Invoice Date: 22 Dec 2024  
 Payment Due: \$ 309.25

**REMIT TO:**

**Black Press Group Ltd.**  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

**Reann Gasper MLA**  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

22 Dec 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	494024	19 Dec 2024	19 Dec 2024	Holiday Greetings	Greetings	1	\$ 294.52

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.73



MLA	Gasper, Reann MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 2/4/26 to 3/28/26
Total Kilometers	451.00
Total Reimbursement	\$284.13

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 4, 2026	20611 Fraser Hwy Langley	32998 Lougheed Hwy Mission		34	\$ 21.42
February 4, 2026	32998 Lougheed Hwy Mission	5814 RiverSide St Abbots	Meet and Greet Kory/Reann	6	\$ 3.78
February 4, 2026	5814 RiverSide St Abbots	20611 Fraser Hwy Langley		30	\$ 18.90
February 9, 2026	32998 Lougheed Hwy Mission	36035 N. Psrallel Rd Abbots.	Economic Outlook & Housing Forum	19	\$ 11.97
February 9, 2026	32998 Lougheed Hwy Mission	20611 Fraser Hwy Langley	Return to Jody's office	34	\$ 21.42
February 17, 2026	33163 2nd Ave. Mission	20611 Fraser Hwy Langley	Secondary School Ground breaking - mileage return	76	\$ 47.88
February 25, 2026	20611 Fraser Hwy Langley	32972 Cardnal St Mission	All day Inclusion presentation	76	\$ 47.88
March 2, 2026	8026 207th St langley	23315 133 Ave Maple Rdige	Took gift basket to Candis's	32	\$ 20.16
March 12, 2026	20611 Fraser Hwy Langley	35270 Delair Rd, Abbotstord, BC V3G 2E2	Fundraisrer Food Canadian Bank	66	\$ 41.58
March 12, 2026	32998 Lougheed Hwy Mission	33778 N Railway Ave	AXA Valley Tour	2	\$ 1.26
March 24, 2026	32998 Lougheed Hwy Mission		Drive around town giving out posters	6	\$ 3.78
March 28, 2026	20611 Fraser Hwy Langley	7650 Grand St. Mission	Public Skate	70	\$ 44.10
					\$ -
					\$ -
					\$ -
				<b>451</b>	<b>\$284.13</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Abbotsford Chamber of Commerce  
 207-32900 South Fraser Way  
 Abbotsford, BC V2S 5A1  
 Tel (604) 859-9651  
 GST # 106679285RT0001



**ABBOTSFORD  
 CHAMBER OF COMMERCE**

INVOICE 5770 PO NUMBER

2026-03-25

BILL TO

MESSAGE

Reann Gasper MLA  
 32998 1st Ave Unit 200  
 Mission, BC V2V1B5  
 Attn: Reann Gasper

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Associate Annual	166.67	166.67
	2026-03-25 - Payment: Credit card	(175.00)	(175.00)

SUBTOTAL	166.67
SALES TAX	8.33
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>175.00</b>
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(175.00)
<b>TOTAL DUE BY 2026-03-25</b>	<b>0.00</b>

CO paid \$130.21

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

**Payment Options:**

E-Transfer: [Redacted] Please use your invoice number as the password.

**Bank Transfer**

Transit [Redacted]

Institution number [Redacted]

Account number - [Redacted]

Click here to pay online: Do not submit payment for this invoice.





### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Gasper, Reann MLA</b>
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.63
For Period	From 1/29/26 to 3/28/26
Total Kilometers	334.00
Total Reimbursement	\$210.42

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 18, 2026	Office	Valley Acrylic	Tour	2	\$ 1.26
	Valley Acrylic	Office		2	\$ 1.26
March 19, 2026	Office	Mission Fire Hall	Meeting with the first responders	2	\$ 1.26
	misison Fire hall	mission hospitialt	film video with leader	3	\$ 1.89
	Mission Hospital	MLA Toor	Staff meeting	34	\$ 21.42
	MLA Toor	Office		34	\$ 21.42
March 25, 2026	Office	Costco Poco	get supplies for free skate	38	\$ 23.94
	Costco Poco	Office		38	\$ 23.94
March 28, 2026	Dollarama Maple Ridge	Mission Leisure Centre	Free Skate	26	\$ 16.38
	Mission Leisure Centre	Office		1	\$ 0.63
January 29, 2026	Office	MLA Toor	Staff meeting	34	\$ 21.42
	MLA Toor	office		34	\$ 21.42
February 5, 2026	Office	Langley City Hall	Unveiling of Car67	43	\$ 27.09
	Langley City Hall	Office		43	\$ 27.09
					\$ -
				<b>334</b>	<b>\$210.42</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form


Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

# Tim Hortons

TH # 101605

33291 - 1st Avenue, Mission BC, V2V 1G7

(604)820-6360

Take Out  
Order #: 

1 Muf - Asrt 1/2 Dozen	\$10.49
6 Muf - Assorted	
1 LG Original Blend	\$2.21
2 Cream	
1 LG Original Blend	\$2.21
1 Double Double	
1 LG French Vanilla	\$3.49

Subtotal:	\$18.40
GST:	\$0.40
Total Tax:	\$0.40


**Grand Total:**  **\$18.80**

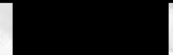
Cash: \$20.00

Change Due: \$1.20

Cashier: SHIFT 1

GST#: 706808078

03-16-2026 

Receipt #: 

Order ID: 

Guest Copy

RECEIPT REPRINT

# DOLLARAMA

22565 Lougheed Hwy  
Maple Ridge BC V2X 2V2  
GST 863624433

CUPS	667888297641	1.50	FP
CUPS	667888297641	1.50	FP
CUPS	667888297641	1.50	FP
CUPS	667888297641	1.50	FP
CUPS	667888297641	1.50	FP
CUPS	667888297641	1.50	FP
12 GEL INK PEN	667888119738	2.50	FP
SUBTOTAL		\$11.50	
GST 5%		\$0.58	
PST 7%		\$0.81	
<b>TOTAL</b>		<b>\$12.89</b>	
<b>DEBIT</b>		<b>\$12.89</b>	

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 12.89

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 26/03/28

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-03-28 10:29:24

000806 03

Questions/Comments: [client@dollararama.com](mailto:client@dollararama.com)

WE'RE HTRTNG! Visit [www.dollararama.com](http://www.dollararama.com)

# DOLLAR TREE<sup>®</sup>



Store# 40075  
37-11900 Haney Place  
Maple Ridge BC V2X 8R9

(604) 467-4819

----- TRANSACTION RECORD -----

Purchase

Mar 28, 2026

INTERAC  
FLASH DEFAULT

\*\*\*\*\*



TID: [REDACTED]  
Sequence: [REDACTED]  
Auth#: [REDACTED]  
UID: [REDACTED]

Entry: Tap EMV (H)  
Batch: 001  
Response: 00-001

Amount \$24.09  
Total \$24.09

A0000002771010  
Interac  
TUR 8080008000

Approved - Thank You  
CARDHOLDER COPY

# DOLLAR TREE


Store# 40075  
37-11900 Haney Place  
Maple Ridge BC V2X 8R9  
HST/GST #: 851370916

(604) 467-4819

DESCRIPTION	QTY	PRICE	TOTAL
BLLN SILVER STAR FOIL 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN SILVER STAR FOIL 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN SILVER STAR FOIL 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN PEARL WHITE STAR FOIL 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN PEARL WHITE STAR FOIL 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN PEARL WHITE STAR FOIL 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BALLOON WEIGHT BLUE 12IN	1	1.75	1.75T
BALLOON WEIGHT BLUE 12IN	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$21.50  
GST \$1.08  
PST \$1.51  
Total \$24.09  
Debit Card \$24.09

\*\*\*\*\*  Approved

We will gladly exchange any unopened item  
with original receipt. We do not offer refunds.

[www.dollartreecanada.com](http://www.dollartreecanada.com)

Please provide your feedback at

# COSTCO WHOLESALE

Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam, BC V3B 7Z1

ST Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

1654338 **SPGTOWEL**	27.99 GP
2031149 TPD/1654338	6.00-GP
558916 HASH BRN PAT	8.99
274563 CRISPY FRIES	13.99

\*\*\*\*\*DOB Count 3 \*\*\*\*\*

458 MILK 2%	5.81
ENVIRO FEE C	0.07
DEPOSIT CL	0.10
458 MILK 2%	5.81
ENVIRO FEE C	0.07
DEPOSIT CL	0.10
458 MLK 2%	5.81
ENVIRO FEE C	0.07
DEPOSIT CL	0.10

1680891 SALMON TREAT	21.99 GP
2235255 YUMMIES CHEW	24.99 GP
197055 SS MINI LOAF	9.99
197055 SS MINI LOAF	9.99
339035 VEGI SNACKS	16.99 G
2118631 VARIETY 54CT	24.99 G
2118631 VARIETY 54CT	24.99 G
2346830 NB FIG BARS	22.99
1046328 CHOC COOKIE	11.99
1046328 CHOC COOKIE	11.99
1046328 CHOC COOKIE	11.99
197055 SS MINI LOAF	9.99
197055 SS MINI LOAF	9.99
247221 SQUARE BARS	13.49
3301967 RITZ BITS	16.99
316979 SPLIT WINGS	35.99
21927 LEAN GR BEEF	34.12
11839 SALMON FILET	44.79
326031 CHICKEN STRP	16.49
2051397 TPD/326031	3.50
581871 KS GARLIC	9.99
55503 B/S BREASTS	33.15
2053871 TPD/55503	5.00-
55503 B/S BREASTS	35.08
2053871 TPD/55503	5.00-
1748763 BAC&EGG SAND	24.99
SUBTOTAL	527.36
TAX	11.63
**** TOTAL	538.99

CO paid \$126.27

XXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2026/03/27 20:21:17

Invoice Number: [REDACTED]  
Purchase - Interac

A0000002771010  
0080008000 F800

00 APPROVED - THANK YOU 001

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
City of Mission - Parks & Recreation	Workday SINV ID - 7971	494.92	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	03/30/2026	04/07/2026
A&L Photography	Workday SINV ID - 7899	550.00	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/27/2026	04/07/2026
LegConnect Solutions Inc.	Workday SINV ID - 7748	2,908.50	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	03/06/2026	03/31/2026
LegConnect Solutions Inc.	Workday SINV ID - 6271	2,908.50	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	02/02/2026	02/19/2026
LegConnect Solutions Inc.	Workday SINV ID - 5600	2,908.50	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	01/12/2026	01/27/2026
Mission Hospice Society	Workday SINV ID - 5555	600.00	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/07/2026	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 4694	269.46	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026



# Invoice

7650 Grand Street, V2V 3T3  
Mission, British Columbia

Statement Date: 2026-03-30  
Document Number: [REDACTED]  
Customer Number: [REDACTED]

**Billing Address:**  
Constituency Assistant Abbotsford Mission  
Candis Mario  
200 32988 1st Ave  
Mission, British Columbia, v2v 1g1

### Invoice Details

Reference Number	Due Date	Sub Total	Total Amount	Paid	Remaining
[REDACTED]	2026-04-01	\$465.23	\$494.92	\$0.00	\$494.92

### Item Detail

Invoice Number	Description	Quantity	Sub Total
[REDACTED]	Rental - Ice Skates	32	120.00
[REDACTED]	Skate 60+	1	5.43
[REDACTED]	Rental - Ice Helmet	15	14.10
[REDACTED]	Skate Child	16	59.20
[REDACTED]	Skate Adult	7	48.65
[REDACTED]	Skate Youth	15	64.95
[REDACTED]	Skate Family	11	152.90

### Totals

<b>Sub Total</b>	\$465.23
<b>Discounts</b>	\$0.00
<b>Forfeits</b>	\$0.00
Provincial Sales Tax:	\$9.39
Goods and Service Tax:	\$20.30
<b>Total Amount</b>	\$494.92
<b>Paid</b>	\$0.00
<b>Remaining</b>	\$494.92

**Payment Terms: Due Upon Receipt**



# Invoice

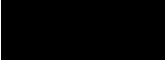


Invoice number [REDACTED]  
Date of issue March 27, 2026  
Date due March 31, 2026

**A&L Photography**  
12239 McMyn Avenue  
Pitt Meadows British Columbia V3Y 2S4  
Canada  
+1 604-600-6018

**Bill to**  
Reann Gasper  
reann.gasper.mla@leg.bc.ca

## CA\$550.00 due March 31, 2026



[Session Details]  
Mission Community Skating Event Capture.  
• Photography.  
• Social Media Reels  
• Cinematic Video & Photography Content for Website

Payment Options:  
E Transfer to: [REDACTED]

By paying this invoice, you are agreeing to the terms and conditions in the Attachment.

Description	Qty	Unit price	Amount
2 Hour Video & Photography Event Capture	1	CA\$200.00	CA\$200.00
Photo Editing (20-40 Final Photographs)	1	CA\$100.00	CA\$100.00
Social Content - Video Reel Edit	1	CA\$50.00	CA\$50.00
Cinematic Video Editing & Colour Grading - For Website Use	1	CA\$200.00	CA\$200.00
Subtotal			CA\$550.00
Total			CA\$550.00
<b>Amount due</b>			<b>CA\$550.00</b>



LegConnect Solutions Inc.  
250-681-2047

Billed To  
Reann Gasper MLA  
Parliament Buildings  
Victoria BC V8V 1X4

Date of Issue  
2026-03-06  
  
Due Date  
2026-03-20

Invoice Number



Amount Due (CAD)

**\$2,908.50**

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services February 2026	\$2,770.00 +GST	1	\$2,770.00
Subtotal			2,770.00
GST (5%) #72564 3423 RT0001			138.50
Total			2,908.50
Amount Paid			0.00
Amount Due (CAD)			\$2,908.50

Terms  
Please pay via e-transfer to [redacted] or via EFT to: Legconnect Solutions Inc. Transit: [redacted] Inst: [redacted]  
Acct: [redacted] - [redacted]



LegConnect Solutions Inc.  
250-681-2047

Billed To  
Reann Gasper MLA  
Parliament Buildings  
Victoria BC V8V 1X4

Date of Issue  
2026-02-02  
  
Due Date  
2026-02-16

Invoice Number  
[REDACTED]

Amount Due (CAD)  
**\$2,908.50**

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services January 2026	\$2,770.00 +GST	1	\$2,770.00
Subtotal			2,770.00
GST (5%) #72564 3423 RT0001			138.50
Total			2,908.50
Amount Paid			0.00
Amount Due (CAD)			\$2,908.50

Terms  
Please pay via e-transfer to [REDACTED] or via EFT to: Legconnect Solutions Inc. Transit: [REDACTED] Inst: [REDACTED]  
Acct: [REDACTED] - [REDACTED]



LegConnect Solutions Inc.  
250-681-2047

Billed To  
Reann Gasper MLA  
Parliament Buildings  
Victoria BC V8V 1X4

Date of Issue  
2026-01-12  
  
Due Date  
2026-01-26

Invoice Number



Amount Due (CAD)

**\$2,908.50**

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services Dec 2025	\$2,770.00 +GST	1	\$2,770.00
Subtotal			2,770.00
GST (5%) #72564 3423 RT0001			138.50
Total			2,908.50
Amount Paid			0.00
Amount Due (CAD)			\$2,908.50

Terms  
Please pay via e-transfer to [redacted] or via EFT to: Legconnect Solutions Inc. Transit: [redacted] Inst: [redacted]  
Acct: [redacted] - [redacted]



**Bill To**

**Reann Gasper MLA**  
 ATTN: Reann Gasper  
 Address: Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 354.74
Payment Terms	Net 7 Days
GST No.	R104728464

**Advertiser**

**Reann Gasper MLA**  
 Brand Name: Reann Gasper MLA  
 Account No: [REDACTED]  
 Address: Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 337.85
Ordered By	_____	Tax Amount: GST	\$ 16.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Print ads 2024/2025	Payment Due Amount	\$ 354.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

CO paid \$269.46

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 2025
Payment Due:	\$ 354.74

**REMIT TO:**

**Black Press Group Ltd.**  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

**Reann Gasper MLA**  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4



# Black Press Media

Leading the future of community media

Invoice Number:

██████████  
30 Nov 2025

Invoice Date:

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	694549	28 Nov 2025	28 Nov 2025	MCR	General	---	\$ 337.85
<a href="#">Click Here For Tearsheet</a>	PO #:			1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)			Tax Amount: \$ 16.89

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Invoice



Customer No.	Date	Ticket #
██████████	February 04, 2026	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 Reann Gasper  
 Conservative Party  
 Abbotsford-Mission  
 BC  
 Canada

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	18.00	EACH	72.00

Notes: Ordered by Candis

**Subtotal:** 72.00  
**GST:** 3.60  
**PST:** 5.04  
**Total:** 80.64

**Tender:**  
 A/R Charge 80.64  
**Net tender:** 80.64

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



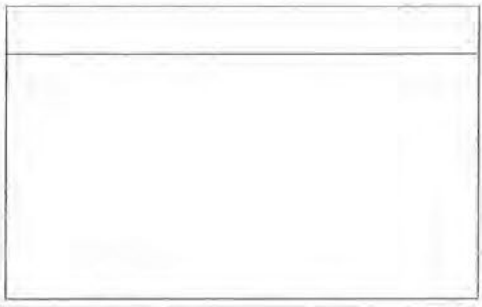
**Invoice**



Customer No.	Date	Ticket #
██████████	February 13, 2026	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 Reann Gasper  
 Conservative Party  
 Abbotsford-Mission  
 BC  
 Canada



<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b> <b>Selling unit</b> <b>Total</b>
2	1054	POSTER PARLIAMENT BLDGS	6.08 EACH 12.16



<b>Subtotal:</b>	12.16
<b>GST:</b>	0.61
<b>PST:</b>	0.85
<b>Total:</b>	13.62

<b>Tender:</b>	
<b>A/R Charge</b>	13.62
<b>Net tender:</b>	13.62

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice

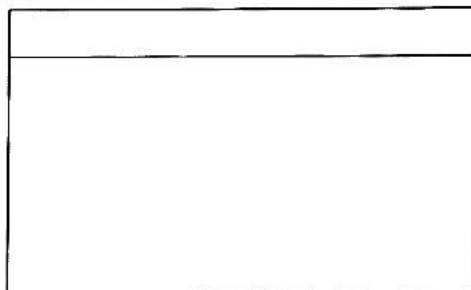


Customer No.	Date	Ticket #
██████████	February 04, 2026	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Reann Gasper  
 Conservative Party  
 Abbotsford-Mission  
 BC  
 Canada



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>		
<b>Sls rep:</b>	██████████	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>		<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
4	1-100078	Name tags		18.00	EACH	72.00

Notes: Ordered by Candis

<b>Subtotal:</b>	72.00
<b>GST:</b>	3.60
<b>PST:</b>	5.04
<b>Total:</b>	80.64

<b>Tender:</b>	
<b>A/R Charge</b>	80.64
<b>Net tender:</b>	80.64

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[www.leg.bc.ca](http://www.leg.bc.ca)